

DR-2 Disclosure Summary Page

DR-2

Calhoun County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011	
County:	Calhoun	Adjusted Due Date		
District:	0	Filed Date	1/24/2011 3:24:49 PM	
Committee Code:	9024	Postmark Date		
Political Party:	Democratic	Amendment Date	5/21/2012 11:16:38 AM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name: McGowan	First Name: June	MI:
Address: 157 E. Pleasant St		
City: Rockwell City	State: IA	Zip Code: 50579
		Phone: 712-297-8997
E-Mail: junemcg@yahoo.com		

Chairperson

Last Name: Blaskovich	First Name: Faith	MI:
Address: 2475 390th Street		
City: Lohrville	State: IA	Zip Code: 51453
		Phone: 712-464-3453
E-Mail: blasko@iowatelecom.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,002.98
Schedule A: Cash Contributions Total	\$422.07
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,425.05
Schedule B: Expenditure Total	\$297.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,127.28

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Calhoun County Democratic Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	1/19/2011
County: Calhoun	Adjusted Due Date	
District: 0	Filed Date	1/24/2011 3:24:49 PM
Committee Code: 9024	Postmark Date	
Political Party: Democratic	Amendment Date	5/21/2012 11:16:38 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check #	Hood, Larry 300 Maple Street Lohrville, IA 51453	None	\$10.00	
free will contribution at caucus					
1/4/2012	Check #	Unitemized NA NA, IA 00000	None	\$142.07	
cash contributions at the Rockwell City Caucus site					
1/4/2012	Check #	Unitemized NA NA, IA 00000	None	\$60.00	
cash contributions from Lake City Caucus site					
3/10/2012	Check #	Hood, Larry 300 Maple Street Lohrville, IA 51453	None	\$10.00	
free will contribution at county convention					
3/10/2012	Check #	McGowan, June 157 East Pleasant Street Rockwell City, IA 50579	None	\$25.00	
free will contribution at county convention					
3/12/2012	Check #	Unitemized NA NA, IA 00000	None	\$175.00	
cash contributions from county convention					

Total Regular Contributions	\$422.07
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$422.07

Schedule B: Expenditures

Sch-B

Calhoun County Democratic Central Committee	Status:	Amended
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County: Calhoun	Adjusted Due Date	
District: 0	Filed Date	1/24/2011 3:24:49 PM
Committee Code: 9024	Postmark Date	
Political Party: Democratic	Amendment Date	5/21/2012 11:16:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/22/2011	Check # 0727	Calhoun County Reminder 515 4th Street Rockwell City, IA 50579	Advertising	\$42.00
Advertising for caucus				
12/22/2011	Check # 0727	Calhoun County Reminder 515 4th Street Rockwell City, IA 50579	Advertising	\$0.00
Advertising for caucus				
1/5/2012	Check # 728	Mid American Publishing P O Box 29 Hampton, IA 50441	Advertising	\$44.80
Advertising for caucus				
1/5/2012	Check # 0729	South Central Cal Schools 1000 Tonawanda Street Rockwell City, IA 50579	Gifts or Meals for Volunteers	\$20.00
Custodian services at caucus				
1/12/2012	Check # 0730	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Other Expenditure	\$15.47
Sales Tax on 2011 fundraiser				
3/10/2012	Check # 0731	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Postage, Shipping, Delivery	\$94.50
Postage and envelopes for county convention				
4/30/2012	Check # 1001	Home Town Food on 4 Highway 4 714 South East Street Pomeroy, IA 50575	Salary & Gratuity	\$21.00
gratuity on meals at monthly meeting				
5/19/2012	Check # 0732	Ryan, Dennis 1019 7th Street Onawa, IA 51040	Other Expenditure	\$60.00
Fees for three delgates to district convention				

Total Amount	\$297.77
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